

| Enforcement Action Identifier | Enforcement Action Name | Enforcement Action Type | EMS | Final Order Issued/Final Order Entered Date | EJ? | SEP Category | SEP Description (Text) | Total Cost of SEP | EPA Penalty Assessed Amount |
|-------------------------------|---|---------------------------------------|-----|---|-----|--|--|-------------------|-----------------------------|
| 05-2018-9900 | HERITAGE ENVIRONMENTAL | RCRA 3008A AO For Comp And/Or Penalty | No | 10/04/2017 | Yes | Public Health | Respondent will provide funding for replacements, retrofits, or upgrades of fluorescent light fixtures that may have formerly contained PCBs at selected local public schools within EPA, Region 5. Respondent will also provide funding for selected public schools to acquire upgraded drinking fountain equipment with point of use filtering systems as a preventive measure to mitigate the potential for exposure to lead in drinking water. | \$290,195 | \$77,385.00 |
| TN-WPC16-0022 | CITY OF SEVIERVILLE | State CWA Penalty AO | No | 10/04/2017 | No | Environmental Restoration and Protection | Perform river bank stabilization to a 12 acre area of land along the West Prong Little Pigeon River at mile 0.6. The City is proposing to remove invasive species that cover much of the property and to stabilize the disturbed areas with properly selected ground cover and plant species. | \$13,798 | |
| TN-WPC17-0074 | CITY OF DYERSBURG | State CWA Penalty AO | No | 10/09/2017 | No | Environmental Restoration and Protection | Planting 4.1 acres with 250 Swamp White Oak and providing a permanent easement and buffer to North Fork of Forked River at a total of 16.1 acres. | \$46,906 | |
| 07-2017-0454 | PLAZE INC | CAA 113D1 Action For Penalty | No | 10/12/2017 | Yes | Emergency Planning and Preparedness | INSTALLATION OF A WATER CANNON FIRE SUPPRESSION SYSTEM WITH FIRE HYDRANTS AND MONITOR NOZZLES WITH 1250 GALLONS PER MINUTE RATING PLACED TO PROTECT FLAMMABLES IN OR NEAR THE PROPELLANT TANK FARM AREA AND INSTALLATION OF AN OPEN PATH INFRARED FLAMMABLE GAS DETECTION SENSOR SYSTEM AROUND THE PROPELLANT TANK FARM WITH TWO VISUAL AND AUDIBLE ALARMS AND AN AUTOMATIC DIALER | \$120,500 | \$28,590.00 |
| 06-2017-3344 | DIXIE CHEMICAL COMPANY CAFO | CAA 113D1 Action For Penalty | No | 10/25/2017 | No | Pollution Prevention/Equipment-Technology Modification | Make mechanical upgrades to five pumps in light liquid service, reducing future emissions. The due date for the SEP was no later than 120 days after signing, or Feb. 22, 2018 and the SEP completion report was due no later than 60 days after SEP completion (NLT 4/22/18). The cost was to be no less than \$50,000. Dixie completed the SEP on Jan. 28, 2018 and submitted their completion report on March 26, 2018. | \$50,000 | \$17,000.00 |
| WV-8630 | KANAWHA FALLS PSD | State Administrative Order of Consent | No | 10/25/2017 | No | | Kanawha Falls shall complete the SEP in accordance with the plan and schedule outlined in the March 28, 2017 and August 4, 2017 correspondence. The approved SEP has been incorporated into and become part of this Order. The SEP is an environmentally beneficial plan undertaken by Kanawha Falls to mitigate a portion of the penalty assessed in this Order. The proposal consists of the construction of a mainline extension and a grinder station for three (3) customers who do not have a public sanitary sewer service. | \$0 | |
| 04-2017-9001 | HARCROS CHEMICALS, INC. (NATIONAL CASE) | Civil Judicial Action | No | 10/30/2017 | No | Emergency Planning and Preparedness | Upgrade water-based sprinkler systems at four plants in R4 to an aqueous film-forming foam (AFFF) fire suppression system. | \$1,250,000 | \$373,255.00 |
| 06-2016-3404 | HARCROS CHEMICALS INC. (NC) | Civil Judicial Action | No | 10/30/2017 | No | Emergency Planning and Preparedness | Dallas: upgrade existing water-based sprinkler system with an aqueous film-forming foam (AFFF) fire suppression system by December 31, 2019. | \$250,000 | \$271,415.00 |

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| 06-2016-3404 | HARCROS CHEMICALS INC. (NC) | Civil Judicial Action | No | 10/30/2017 | No | Emergency Planning and Preparedness | Pasadena: The SEP shall provide for the installation of foam based fire suppression systems at eight existing warehouses that store flammable or combustible liquids. These systems will minimize the impacts of an accident, specifically a fire, by enhancing the speed and effectiveness of the facility's ability to extinguish the flames, thus reducing the chance of the spread of fire, the further melting/rupture of vessels, and the spread of released chemicals by sprinkler water, and will minimize the disposal of the contaminated sprinkler water. | \$250,000 | *See Above |
| 07-2017-0400 | HARCROS CHEMICALS, INC (NC) (LEAD) | Civil Judicial Action | No | 10/30/2017 | No | Pollution Prevention/Equipment-Technology Modification | Upgrade existing water-based sprinkler system with an aqueous film-forming foam (AFFF) fire suppression system. | \$750,000 | \$169,670.00 |
| 05-2013-5067 | LIMA REFINING EXCELSIOR SPRINGS WATER TREATMENT PLANT | Civil Judicial Action | No | 11/07/2017 | Yes | Public Health | LRC will perform a supplemental environmental project in the amount of \$1,750,000 for lead-based paint abatement, prioritizing abatement in owner-occupied low income residences with children or pregnant women near the Lima Refinery. | \$1,750,000 | \$853,491.00 |
| 07-2018-0027 | VALERO REFINING COMPANY-TENNESSE, L.L.C. | CAA 113D1 Action For Penalty | No | 11/07/2017 | Yes | Pollution Prevention/Raw Materials Substitution | RESPONDENT SHALL ELIMINATE THE USE OF CHLORINE GAS AT RESPONDENT'S FACILITY BY CONVERTING THE PROCESS TO LIQUID SODIUM HYPOCHLORITE. | \$230,400 | \$10,000.00 |
| 04-2017-2013 | ARCLIN USA, LLC | CERCLA 109 Action For Penalty | No | 11/14/2017 | Yes | Emergency Planning and Preparedness | PURCHASE AND DONATE EQUIPMENT TO THE MEMPHIS FIRE DEPARTMENT. | \$1,530 | \$358.00 |
| 04-2017-2014 | CATLETTSBURG REFINING, LLC | CERCLA 109 Action For Penalty | No | 11/16/2017 | No | Emergency Planning and Preparedness | PURCHASE AND DONATE EQUIPMENT TO THE MONCRUE FIRE DEPARTMENT. | \$9,074 | \$43,292.00 |
| 04-2017-2014 | SYKES & BURNS LLC | EPCRA 325 Action For Penalty | No | 11/16/2017 | No | Emergency Planning and Preparedness | PURCHASE AND DONATE EQUIPMENT TO THE MONCRUE FIRE DEPARTMENT. | \$9,074 | *See Above |
| 04-2017-2015 | CATLETTSBURG REFINING, LLC | CERCLA 109 Action For Penalty | No | 11/16/2017 | No | Emergency Planning and Preparedness | DONATE EMERGENCY EQUIPMENT TO ENGLAND HILL,BIG SANDY, CANNONSBURG, CITY OF CATLETTSBURG AND ASHLAND FIRE DEPARTMENTS. | \$31,644 | \$6,320.00 |
| 04-2017-2015 | CATLETTSBURG REFINING, LLC | EPCRA 325 Action For Penalty | No | 11/16/2017 | No | Emergency Planning and Preparedness | DONATE EMERGENCY EQUIPMENT TO ENGLAND HILL,BIG SANDY, CANNONSBURG, CITY OF CATLETTSBURG AND ASHLAND FIRE DEPARTMENTS. | \$31,644 | *See Above |
| 04-2018-2001 | NY-R120170524258 | CERCLA 109 Action For Penalty | No | 11/16/2017 | No | Emergency Planning and Preparedness | PURCHASE AND DONATE EQUIPMENT TO LOUIN, MS VOLUNTEER FIRE DEPARTMENT. | \$4,642 | \$2,362.00 |
| 04-2018-2001 | SOUTHAMPTON CAR WASH | State Administrative Order of Consent | No | 11/17/2017 | No | | FUNDING OF EBP IN THE SUM OF FIFTY THOUSAND (\$50,000) DOLLARS: USGS - NEW YORK WATER SCIENCE CENTER - LONG ISLAND GROUNDWATER STUDY | \$0 | |

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| 05-2018-7443 | MTU ONSITE ENERGY CORPORATION (MANKATO MN) CAFO | EPCRA 325 Action For Penalty | No | 11/30/2017 | Yes | Pollution Prevention/Equipment-Technology Modification | Respondent must complete a SEP designed to protect the environment by installing, at Facility 1, a 4,800 gallon containment surrounding Respondent's #2 Diesel Fuel tank with leak-proof double wall lines and an integrated above ground leak detection system with sensors within the wall. By August 31, 2018, at Facility 1, Respondent must complete the SEP as follows: a. install the 4,800gallon containment system; and b. the installation components include: i. Installation of piping, valves, sumps, couplings, secondary UL piping, ii installation of line UV covers; iii. installation of above ground supports; and iv. INCON leak, alarm, print, internet, sensor control system. Respondent must spend at least \$58,853 to purchase and install the equipment. Respondent, within six months of the effective date of this CAFO, must submit a status report to EPA to report on money spent and expected completion date. | \$58,853 | \$32,347.00 |
| 07-2017-0453 | BIG OX ENERGY - SIOUXLAND LLC | CAA 113D1 Action For Penalty | No | 12/04/2017 | Yes | Emergency Planning and Preparedness | DONATION OF EMERGENCY RESPONSE EQUIPMENT (AMBULANCE AND ASSOCIATED EQUIPMENT TO INCLUDE DEFIBRILLATOR AND CHEST COMPRESSION SYSTEM) TO SOUTH SIOUX CITY FIRE DEPARTMENT. | \$39,225 | \$10,320.00 |
| 10-2018-0200 | FORT WAINWRIGHT ARMY GARRISON (FF) | RCRA 3008A AO For Comp And/Or Penalty | No | 12/04/2017 | Yes | Pollution Reduction | Fort Wainwright has agreed to perform a Supplemental Environmental Project (SEP) estimated to cost \$273,000. The SEP consists of two projects involving the recycling of hazardous and non-hazardous antifreeze waste and the using an advanced system for aerosol can depressurizing. The aerosol can program will increase metal recycling and it will reduce the fugitive emissions caused by the management of pressurized aerosol cans since the system does not rely on clamps and O-rings like typical aerosol can puncturing systems. | \$164,257 | \$32,000.00 |
| 09-2018-5001 | COAST PLATING, INC. | RCRA 3008A AO For Comp And/Or Penalty | No | 12/07/2017 | No | Public Health | Respondent shall perform an emergency planning and preparedness supplemental environmental project (SEP) to enhance the emergency response capabilities of the Los Angeles County Fire Department. performance of the tasks detailed in this Section shall constitute satisfactory performance of the SEP, which the parties agree is intended to provide significant environmental or public health protection and improvements. | \$17,536 | \$44,971.00 |

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| 05-2018-7445 | JOY GLOBAL SURFACE MINING, INC. VIRGINIA MN CAFO | EPCRA 325 Action For Penalty | No | 12/15/2017 | Yes | Emergency Planning and Preparedness | Count I: Respondent did not submit to the SERC a completed Emergency and Hazardous Chemical Inventory Form including sulfuric acid and "Black Beauty for Calendar Year 2015 by March 1, 2016. Rather Respondent submitted a completed Emergency and Hazardous Chemical Form on December 6, 2016; Count II Respondent did not submit to the Virginia Fire Department a Respondent also agreed to a Supplemental Environmental Project designed to protect the environment or public health by purchasing emergency response equipment and donating the equipment to the Evergreen Volunteer Fire Department, Buhl Fire Department and Emergency Medical Services, and Virginia Fire Department, spending at least \$23,698 to purchase the equipment, as follows: Evergreen FVolunteer ire Department: 1 fire hose fitting: 2-way Siamese Clappered 4" Storz X (2) 2.5" Female NH; 11 fire hose fittings: Red 4" by 50' Pro-Flow Rubber hose; 1 aluminum 4" Storz by 2.5" female NH thread; 2 aluminum heavy duty 2.5" NH inlet x 2.5" NH outlets; 2 red 2.5" by 25' rubber hoses; 2 forestry hose packsto the Buhl Fire Department and EMS: 18 SCBA mask bags; 17 Polytec 90 FLs; 5 Hi Viz, ERG21364; 16 Hi Viz ERG21366; 16 helm et shields; 1 vacuum splint; 1 full vacuum; 1 scoop stretcher. 2 throw bags; 14 Boston straps; 1 Globe G-XCEL coat; 1 Globe X-CEL pany; 6 life jackets. And to the Virginia Fire Dept.: 1 high cube 50' shipping container (USED); 2 or 3 steel entry doors, 36" by 87" standard; (8) 0.75 by 0.75 x 8" steel angles; 50 OSB waferboards, 4' by 8'; 9 Firebricks; (10 2" by 2" by 8' angle iron; 13 concrete footing pad, 3.375" by 12"; 60' of 0.3125 linear chains; () 2" by 8.5" square stock steel pieces; (3) 2" by 8' square stock steel pieces; (3) 2" by 8' square stock steel pieces; 8 hours labor for door installation, | \$23,698 | \$6,319.00 |
| 06-2018-0908 | INTREPID POTASH, INC. | RCRA 3008A AO For Comp And/Or Penalty | No | 12/19/2017 | No | Pollution Prevention/Improv ed Housekeeping/O& M, Training, Inventory Control | Intrepid proposes to hire an independent third-party to hold hazardous waste management training in Carlsbad, New Mexico. Training shall be provided to hazardous waste generators in the area and Intrepid personnel. | \$7,450 | \$51,992.00 |
| 07-2018-0003 | BRENTWOOD , CITY OF | CERCLA 109 Action For Penalty | No | 12/21/2017 | Yes | Pollution Prevention/Equipm ent-Technology Modification | PROVIDE 5 MSA ALTAIR GAS DETECTORS TO THE CITY OF ST LOUIS, MO. 2 SCOTT X3 AIR-[ALS, 4500 PSI, 12 SCOTT AV-3000 SCBA FACEPIECES AND 1 CASE OF TYCHEM CPF3 TAN COVERALL GARMENTS (6 SUITS) PROVIDED TO ST. LOUIS COUNTY. | \$24,237 | \$10,000.00 |
| 07-2018-0003 | BRENTWOOD , CITY OF | CERCLA 109 Action For Penalty | No | 12/21/2017 | Yes | Public Health | PROVIDE 5 MSA ALTAIR GAS DETECTORS TO THE CITY OF ST LOUIS, MO. 2 SCOTT X3 AIR-[ALS, 4500 PSI, 12 SCOTT AV-3000 SCBA FACEPIECES AND 1 CASE OF TYCHEM CPF3 TAN COVERALL GARMENTS (6 SUITS) PROVIDED TO ST. LOUIS COUNTY. | \$24,237 | *See Above |
| 07-2018-0003 | BRENTWOOD , CITY OF | EPCRA 325 Action For Penalty | No | 12/21/2017 | Yes | Pollution Prevention/Equipm ent-Technology Modification | PROVIDE 5 MSA ALTAIR GAS DETECTORS TO THE CITY OF ST LOUIS, MO. 2 SCOTT X3 AIR-[ALS, 4500 PSI, 12 SCOTT AV-3000 SCBA FACEPIECES AND 1 CASE OF TYCHEM CPF3 TAN COVERALL GARMENTS (6 SUITS) PROVIDED TO ST. LOUIS COUNTY. | \$24,237 | *See Above |
| 07-2018-0003 | BRENTWOOD , CITY OF | EPCRA 325 Action For Penalty | No | 12/21/2017 | Yes | Public Health | PROVIDE 5 MSA ALTAIR GAS DETECTORS TO THE CITY OF ST LOUIS, MO. 2 SCOTT X3 AIR-[ALS, 4500 PSI, 12 SCOTT AV-3000 SCBA FACEPIECES AND 1 CASE OF TYCHEM CPF3 TAN COVERALL GARMENTS (6 SUITS) PROVIDED TO ST. LOUIS COUNTY. | \$24,237 | *See Above |

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| NY-R220160930356 | BEACH HAVEN APARTMENTS ASSOCIATES LLC | State Administrative Order of Consent | No | 12/29/2017 | No | Environmental Restoration and Protection | NATIONAL FISH AND WILDLIFE FOUNDATION | \$300,000 | |
| NY-R220160930356 | BEACH HAVEN APARTMENTS ASSOCIATES LLC | State Administrative Order of Consent | No | 12/29/2017 | No | Environmental Restoration and Protection | THE AMERICAN LITTORAL SOCIETY - NORTHEAST CHAPTER | \$50,000 | |
| 04-2018-2010 | PRO-SOL, INC MONROE COUNTY PURE WATERS - FE VAN LARE EFFLUENT | EPCRA 325 Action For Penalty | No | 01/02/2018 | Yes | Emergency Planning and Preparedness | DONATE FIRE RESPONSE EQUIPMENT | \$35,655 | \$9,508.00 |
| NY-R22017050953 | TOWN OF NORTH HEMPSTEAD | RCRA 9006 AO For Comp And/Or Pen (UST) | No | 01/02/2018 | No | Other Program Specific SEP Pollution Prevention/Equipment-Technology Modification | EBP PROJECT TO BE DETERMINED BY THE DEPARTMENT | \$35,000 | |
| 02-2018-7501 | TOWN OF NORTH HEMPSTEAD | RCRA 9006 AO For Comp And/Or Pen (UST) | No | 01/03/2018 | No | Pollution Reduction | Centralized monitoring system | \$35,000 | \$49,500.00 |
| 02-2018-7501 | OLIN CORPORATION | CERCLA 109 Action For Penalty | No | 01/23/2018 | Yes | Emergency Planning and Preparedness | EMERGENCY PLANNING AND PREPAREDNESS SEP DONATION OF VARIOUS EQUIPMENT TO THE LOCAL FIRE DEPARTMENT. | \$26,127 | \$6,319.00 |
| 04-2018-2004 | OLIN CORPORATION | EPCRA 325 Action For Penalty | No | 01/23/2018 | Yes | Emergency Planning and Preparedness | EMERGENCY PLANNING AND PREPAREDNESS SEP DONATION OF VARIOUS EQUIPMENT TO THE LOCAL FIRE DEPARTMENT. | \$26,127 | *See Above |
| 05-2017-5026 | OWENS CORNING ROOFING AND ASHAPHLT - APO/CAFO | CAA 113D1 Action For Penalty | No | 01/30/2018 | Yes | Pollution Prevention/Equipment-Technology Modification | The facility uses ferric chloride catalyst at asphalt blow stills to reduce batch times. The use of ferric chloride catalyst results in the generation of HCl from the process. The facility has elected to stop using ferric chloride catalyst and instead use a poly-phosphoric acid injection system at the blow stills, effectively eliminating HCl emissions. | \$1,000,000 | |
| 08-2018-0005 | ARROW PIPELINE LLC CRESTWOOD | CWA 309G2B AO For Class II Penalties | No | 01/30/2018 | Yes | Emergency Planning and Preparedness | The SEP requires Crestwood to provide and deliver emergency response equipment to the Three Affiliated Tribes to respond to oil and gas spills. | \$173,088 | \$49,000.00 |
| 09-2017-4001 | SYNGENTA CROP PROTECTION LLC | FIFRA 14A Action For Penalty | No | 02/07/2018 | Yes | Pollution Prevention/Improved Housekeeping/O&M, Training, Inventory Control | Respondent agrees to develop and implement a training program on the requirements of the Worker Protection Standard for growers in Hawaii (Oahu, Kauai, Maui and Hawaii), Guam, and Saipan (an island in the Commonwealth of the Northern Mariana Islands). | \$400,000 | \$150,000.00 |

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| TN-WPC15-0079 | DENZIL BOWMAN WASTEWATER TREATMENT PLANT (GREENEVILLE STP) | State Administrative Order of Consent | No | 02/09/2018 | No | Pollution Reduction | GWC submitted a SEP proposal to donate \$17,500.00 to the Holston Home United Methodist Home for Children for the construction of erosion and sediment control measures which will be installed during the construction of a Christian Life Center for the children residing at the Holston Home and for the surrounding community. | \$17,500 | |
| 06-2018-0902 | SOUTHEASTERN FREIGHT LINES, INC. | RCRA 3008A AO For Comp And/Or Penalty | No | 02/14/2018 | No | Emergency Planning and Preparedness | The SEP is intended to secure significant environmental or public health protection and improvement. As implemented, the training SEP will improve first responders' ability to safely respond to emergencies involving hazardous materials, including hazardous wastes. Respondent shall complete the SEP activities within one year after the Effective Date of this CAFO. | \$43,883 | \$163,654.00 |
| 10-2018-0202 | AMAZON SERVICES LLC (NC)(NO NLPS) | FIFRA 14A Action For Penalty | No | 02/14/2018 | No | Other Program Specific SEP | Amazon Services LLC (?Respondent?) shall implement a supplemental environmental project (?SEP?) consisting of development, deployment, and operation of a publically available eLearning course, downloadable educational materials, and test on the requirements of the Federal Insecticide, Fungicide, and Rodenticide Act (?FIFRA?) and associated regulations (?eLearning Project?). | \$1,523,654 | \$1,215,700.00 |
| FL-18-0076 | PINELLAS COUNTY FL0021857 FL0128937 | State CWA Penalty AO | No | 02/26/2018 | No | | In-kind project of at least \$6750 has been elected by the facility in lieu of paying the penalty. | \$0 | |
| 03-2014-7006 | LANCASTER, CITY OF, PENNSYLVANIA | Civil Judicial Action | No | 02/27/2018 | No | Environmental Restoration and Protection | Defendants will pay a \$135,000 civil penalty and implement a supplemental environmental project valued at approximately \$1.8 to \$2.3 million. The SEP reduced the civil penalty paid from \$225,000 to \$135,000. The SEP involves the daylighting and restoration of a segment of Groff's Run that is intended to restore approximately 1,350 linear feet of urban stream channel, reconnect wetlands to the Conestoga River, and establish additional habitat for micro- and macro-biota, thereby enhancing water quality. The project will also help reduce localized flooding from unmanaged impervious areas by providing additional stream capacity and flow rate attenuation above the confluence of the Conestoga River. | \$2,000,000 | \$67,500.00 |
| FL-FL0040622 | BCUD SOUTH BEACHES BROOKINGS WWTP (PERMIT OR0020354) | State CWA Penalty AO | No | 02/27/2018 | No | Pollution Reduction | BCUD agreed to smoke test all of their whole collection systems. | \$184,130 | |
| OR-WQ/M-WR-2018-018 | CWA PENALTY AO | State CWA Penalty AO | No | 02/27/2018 | No | Environmental Restoration and Protection | Salmon Run Golf Course Hole 4: Fish Passage & Wetland Restoration | \$4,080 | |
| WV-8567 | WV DIVISION OF NATURAL RESOURCES | State CWA Penalty AO | No | 02/27/2018 | No | | Consists of a stream enhancement project, which is an environmentally beneficial plan that will be undertaken by WV DNR to mitigate a portion of the penalty assessed in the Order. | \$0 | |
| 04-2018-2008 | EASTMAN CHEMICAL COMPANY | CERCLA 109 Action For Penalty | No | 03/05/2018 | Yes | Emergency Planning and Preparedness | PURCHASE AND DONATE EQUIPMENT (AMBULANCE) TO THE SULLIVAN COUNTY EMS. | \$110,000 | \$29,166.00 |

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| 04-2018-2008 | EASTMAN CHEMICAL COMPANY | EPCRA 325 Action For Penalty | No | 03/05/2018 | Yes | Emergency Planning and Preparedness | PURCHASE AND DONATE EQUIPMENT (AMBULANCE) TO THE SULLIVAN COUNTY EMS. | \$110,000 | *See Above |
| 04-2018-2009 | E. I. DUPONT DE NEMOURS AND COMPANY | EPCRA 325 Action For Penalty | No | 03/05/2018 | Yes | Emergency Planning and Preparedness | DONATE FIRE HOSES AND REFURBISH FIRE ENGINE. | \$14,446 | \$3,853.00 |
| 04-2018-2017 | SOUTHERN CHEMICAL & TEXTILE, INC. | EPCRA 325 Action For Penalty | No | 03/05/2018 | Yes | Emergency Planning and Preparedness | PURCHASE AND DONATE EQUIPMENT TO DALTON FIRE DEPARTMENT. | \$11,963 | \$2,330.00 |
| 09-2018-1004 | GRANITE ROCK CO. | CWA 309G2B AO For Class II Penalties | No | 03/06/2018 | No | Environmental Restoration and Protection | Respondent shall remove 400 cubic yards of garbage or debris from specified areas within Coyote Creek and 400 cubic yards of garbage or debris from Pajaro River. All garbage and debris removed shall be quantified and disposed of at an appropriate waste facility. | \$77,954 | \$102,051.00 |
| 09-2018-1004 | GRANITE ROCK CO. | CWA 311B6B2 AO For Class II Penalty | No | 03/06/2018 | No | Environmental Restoration and Protection | Respondent shall remove 400 cubic yards of garbage or debris from specified areas within Coyote Creek and 400 cubic yards of garbage or debris from Pajaro River. All garbage and debris removed shall be quantified and disposed of at an appropriate waste facility. | \$77,954 | *See Above |
| FL-18-0073 | CITY OF TAMPA HOWARD F. CURREN AWTP | State CWA Penalty AO | No | 03/06/2018 | No | | In-kind project of \$656,622 was assessed in lieu of penalties. This is the cost of 12 generators and bypass pumps for the facility. | \$0 | |
| 09-2015-1517 | STARKIST CO. FOR STARKIST SAMOA COMPANY | Civil Judicial Action | No | 03/07/2018 | Yes | Emergency Planning and Preparedness | The SEP provides for the purchase and donation of emergency response equipment to the American Samoa Fire Department, for use by first responders operating in the area of the Facility | \$88,000 | \$3,900,000.00 |
| FL-FL0036251 | UTILITIES INC. WEKIVA HUNT CLUB | State CWA Penalty AO | No | 03/07/2018 | No | | Install Ace Motorola SCADA systems to include all 55 lift stations. | \$0 | |
| FL-0040291 | CHARLOTTE COUNTY UTL. EASTPORT WRF FL0040291 | State CWA Penalty AO | No | 03/15/2018 | No | | Re-route forcemains to be able to diverts flows in extreme wet weather events. | \$0 | |
| 05-2005-0328 | CITY OF GARY | Civil Judicial Action | No | 03/19/2018 | No | Environmental Restoration and Protection | Remove invasive plant species from the Pine Station Nature Preserve ?oxbow,? a 19-acre area on the bank of the Grand Calumet River | \$175,000 | \$68,000.00 |
| NY- R12017010574 | EXPRESSWA Y 55, INC CITY OF PALM COAST FL0116009 | State Administrative Order of Consent | No | 03/21/2018 | No | Public Health | USGS-NYWSC LI GROUNDWATER STUDY | \$10,000 | |
| FL-18-0098 | | State CWA Penalty AO | No | 03/23/2018 | No | | In-kind project of at least \$6750.00 to be assessed in lieu of penalties. SEP is designed to protect the environment or public health by removing its main building ammonia-based chiller system to include: removal and disposal of all necessary piping, fittings and hangars, suction and defrost piping, removal of two compressors, and draining of all ammonia. | \$0 | |
| 05-2018-7454 | ST. JULIAN WINE COMPANY, INC. | EPCRA 325 Action For Penalty | No | 03/26/2018 | Yes | Public Health | | \$92,386 | \$12,443.00 |

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| 07-2018-0173 | CITY OF PAPILLION NEBRASKA | CAA 113D1 Action For Penalty | No | 03/26/2018 | Yes | Emergency Planning and Preparedness | THE CITY IS TO ADD SECURITY FEATURES TO THE DRINKING WATER TREATMENT PLANT TO ENHANCE OVERALL SECURITY AND TO SPECIFICALLY ADDRESS SAFETY OF THE CHLORINE STORAGE AREA. TRAINING IN THESE SYSTEMS WILL BE PROVIDED TO ALL PLANT PERSONNEL AND FIRST RESPONDERS. | \$64,480 | \$10,796.00 |
| FL-0021261 | CITY OF FT. MYERS CENTRAL AND SOUTH FL0021261 FL0021270 | State CWA Penalty AO | No | 03/26/2018 | No | Emergency Planning and Preparedness | In-Kind approved on 5/24/18 and must be finished within 180 days of this date. Purchased stormwater pumps and 4 portable generators. | \$546,505 | |
| 05-2018-9907 | QUALITY PAINT AND COATINGS | RCRA 3008A AO For Comp And/Or Penalty | No | 03/28/2018 | No | Pollution Prevention/Equipment-Technology Modification | Paint SEP: Requires company to purchase and use paint mixing equipment to reduce the volume of paint and solvent waste generated on site by approximately 72%. Equipment must be used for not less than three years. | \$26,085 | \$17,991.00 |
| 05-2018-9907 | QUALITY PAINT AND COATINGS | RCRA 3008A AO For Comp And/Or Penalty | No | 03/28/2018 | No | Pollution Reduction | Water Reduction SEP: Requires company to purchase and use equipment that will reduce the water content of its hazardous waste chromium conversion solution by approximately 98.6%. Equipment must be used for not less than three years. | \$80,248 | \$17,991.00 |
| 02-2018-4203 | VULCRAFT OF NEW YORK, INC. | EPCRA 325 Action For Penalty | No | 04/04/2018 | No | Emergency Planning and Preparedness | Vulcraft of New York, Inc. has agreed to do an Emergency Planning and Preparedness Supplemental Environmental Project (SEP), pursuant to the ?Final EPA Supplemental Environmental Projects Policy Issued,? 63 Federal Register 86 (May 5, 1998), pp. 24796-24804. which the parties agree is intended to improve the Chemung Volunteer Fire Company?s ability to respond to hazardous emergencies in the surrounding communities. The fire company is located at 679 Main Street, Chemung, NY. Vulcraft will donate a 4-wheel drive pickup truck with an appraised value of at least \$28,911 to the fire company. EPA proposes to apply a 75% discretionary cost mitigation credit to the \$28,911 cost of the SEP, resulting in a mitigation value of \$21,683. An additional cash penalty of \$6,850 will be paid to US EPA. | \$28,911 | \$6,850.00 |
| FL-0027511 | CITY OF ARCADIA WILLIAM TYSON WWTP FL0027511 | State CWA Penalty AO | No | 04/06/2018 | No | | Purchased an additional generator to operate lift stations above what was required in the CO | \$0 | |
| 04-2018-2019 | STRUCTURAL STEEL SERVICES, INC. | EPCRA 325 Action For Penalty | No | 04/12/2018 | No | Emergency Planning and Preparedness | PURCHASE AND DONATE EQUIPMENT TO THE CITY OF MERIDIAN FIRE DEPARTMENT. | \$147,032 | \$39,191.00 |
| 05-2006-0311 | CITY OF MIDDLETOWN | Civil Judicial Action | No | 04/12/2018 | No | Pollution Reduction | Capping of a designated portion of the sediment bed in the Hydraulic Canal adjacent to the former STM property located at 810 Front Street, Middleton, OH | \$200,000 | \$27,500.00 |
| FL-18-0158 | CITY OF BRADENTON WWTF FL0021369 | State CWA Penalty AO | No | 04/16/2018 | No | | In-kind project assessed in lieu of penalties. | \$0 | |
| 04-2018-2012 | SOUTH CAROLINA PUBLIC SERVICE AUTHORITY | CERCLA 109 Action For Penalty | No | 04/17/2018 | No | Emergency Planning and Preparedness | EQUIPMENT DONATION TO THE FIRE DEPARTMENT. | \$25,513 | \$6,319.00 |

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| 07-2018-0166 | CITY OF WEST LIBERTY IOWA | CWA 311B6B1 AO For Class I Penalty | No | 04/26/2018 | No | Pollution Prevention/Energy Efficiency-Conservation | CITY WILL PURCHASE AND INSTALL A HIGH EFFICIENCY PUMP AT THE CITY'S TERRACE RIDGE LIFT STATION RESPONDENT WILL RETAIN A CONSULTANT TO PERFORM AN ENVIRONMENTAL COMPLIANCE AUDIT AND FIFRA SPECIFIC AUDIT TO REVIEW EACH PRODUCT LABEL FOR PESTICIDAL CLAIMS. RESPONDENT AGREES TO REMEDY EACH VIOLATION DISCOVERED DURING THE AUDIT | \$15,000 | \$2,700.00 |
| 07-2018-0208 | ENVIRONSCIENCE TECHNOLOGIES | FIFRA 14A Action For Penalty | No | 05/01/2018 | No | Assessments and Audits | | \$11,650 | \$19,062.00 |
| 09-2018-0500 | SCHNEIDER NATIONAL, INC. (CA TRUCK & BUS RULE) | CAA 113D1 Action For Penalty | No | 05/03/2018 | No | Public Health | Respondent selected the South Coast AQMD to invest no less than \$350,000 for the installation of at least one school air filtration system in the SC AQMD nonattainment area.. | \$350,000 | \$125,000.00 |
| KY-DOW 150220 | MORRIS FORMAN WWTP | State Administrative Order of Consent | No | 05/03/2018 | No | | CONSTRUCTION AND EXTENSION OF EXISTING SEWER LINE ALONG MUD CREEK TO APPROX THE SOUTHERN BOUNDARY OF JEFFERSON AND BULLITT COUNTY | \$0 | |
| 06-2018-3310 | WESTERN REFINING GDC CAFO | CAA 113D1 Action For Penalty | No | 05/07/2018 | No | Emergency Planning and Preparedness | Purchase the following for the El Paso Fire Department in El Paso, Texas: An AreaRAE Rapid Deployment Kit, including four wireless multi-gas, multi-threat monitors, case, data connectivity, battery, charger, and secondary radio module Two additional monitors for the AreaRAE Rapid Deployment Kit, Four refillable calibration gas cylinders, and Four demand flow regulators. | \$109,000 | \$44,500.00 |
| IN-24761 | IDEM AGREED ORDER CASE # 24761 | State CWA Penalty AO | No | 05/10/2018 | No | Other Program Specific SEP | Cleaning, removing & disposal of debris from local stream area | \$30,000 | |
| FL-18-0113 | CITY OF PALMETTO WWTF FL0020401 | State CWA Penalty AO | No | 05/22/2018 | No | | In-kind project of \$4,262.83 was approved in lieu of penalties. | \$0 | |
| 09-2018-1007 | SHELL MARTINEZ REFINERY | CAA 113D1 Action For Penalty | No | 05/23/2018 | No | Emergency Planning and Preparedness | As a condition of settlement, Respondent shall perform the specified supplemental environmental projects (SEP) to enhance the emergency response capabilities of the Contra Costa County Health Services Hazardous Materials Program (Hazardous Materials Program). Performance of the tasks detailed in this Section shall constitute satisfactory performance of the SEP, which the parties agree are intended to provide significant environmental and/or public health protection and improvements. | \$38,126 | \$142,664.00 |

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| 09-2018-1007 | SHELL MARTINEZ REFINERY | CERCLA 109 Action For Penalty | No | 05/23/2018 | No | Emergency Planning and Preparedness | As a condition of settlement, Respondent shall perform the specified supplemental environmental projects (SEP) to enhance the emergency response capabilities of the Contra Costa County Health Services Hazardous Materials Program (Hazardous Materials Program). Performance of the tasks detailed in this Section shall constitute satisfactory performance of the SEP, which the parties agree are intended to provide significant environmental and/or public health protection and improvements. | \$38,126 | *See Above |
| 09-2018-1007 | SHELL MARTINEZ REFINERY | CWA 311B6B1 AO For Class I Penalty | No | 05/23/2018 | No | Emergency Planning and Preparedness | As a condition of settlement, Respondent shall perform the specified supplemental environmental projects (SEP) to enhance the emergency response capabilities of the Contra Costa County Health Services Hazardous Materials Program (Hazardous Materials Program). Performance of the tasks detailed in this Section shall constitute satisfactory performance of the SEP, which the parties agree are intended to provide significant environmental and/or public health protection and improvements. | \$38,126 | *See Above |
| 09-2018-1007 | SHELL MARTINEZ REFINERY | EPCRA 325 Action For Penalty | No | 05/23/2018 | No | Emergency Planning and Preparedness | As a condition of settlement, Respondent shall perform the specified supplemental environmental projects (SEP) to enhance the emergency response capabilities of the Contra Costa County Health Services Hazardous Materials Program (Hazardous Materials Program). Performance of the tasks detailed in this Section shall constitute satisfactory performance of the SEP, which the parties agree are intended to provide significant environmental and/or public health protection and improvements. | \$38,126 | *See Above |
| 09-2018-1007 | SHELL MARTINEZ REFINERY | RCRA 3008A AO For Comp And/Or Penalty | No | 05/23/2018 | No | Emergency Planning and Preparedness | As a condition of settlement, Respondent shall perform the specified supplemental environmental projects (SEP) to enhance the emergency response capabilities of the Contra Costa County Health Services Hazardous Materials Program (Hazardous Materials Program). Performance of the tasks detailed in this Section shall constitute satisfactory performance of the SEP, which the parties agree are intended to provide significant environmental and/or public health protection and improvements. | \$38,126 | *See Above |
| 02-2018-4104 | SEIDLER CHEMICAL & SUPPLY CO., INC. | EPCRA 325 Action For Penalty | No | 05/31/2018 | No | Emergency Planning and Preparedness | Respondent has agreed to do an Emergency Planning and Preparedness Supplemental Environmental Project (SEP), pursuant to the ?Final EPA Supplemental Environmental Projects Policy Issued,? 63 Federal Register 86 (May 5, 1998), pp. 24796-24804. which the parties agree is intended to improve the Newark Fire Department's ability to respond to hazardous emergencies in the surrounding communities. The fire department is located at 191 Orange Street, Newark, NJ. Seidler will purchase and provide electronics updates and upgrades to Newark's Mobile Lab Truck, which is part of the Hazardous Materials Response Team in Newark, to improve communication and scene assessment capabilities. Seidler will spend at least \$18,892 on the project. | \$18,892 | \$4,400.00 |
| 04-2018-2023 | HUNT REFINING COMPANY | CERCLA 109 Action For Penalty | No | 05/31/2018 | Yes | Emergency Planning and Preparedness | PURCHASE AND DONATE EQUIPMENT TO TUSCALOOSA FIRE AND RESCUE DEPARTMENT. | \$9,048 | \$18,038.00 |
| 04-2018-2023 | HUNT REFINING COMPANY | EPCRA 325 Action For Penalty | No | 05/31/2018 | Yes | Emergency Planning and Preparedness | PURCHASE AND DONATE EQUIPMENT TO TUSCALOOSA FIRE AND RESCUE DEPARTMENT. | \$9,048 | *See Above |

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| 05-2018-9909 | EMCO CHEMICAL DISTRIBUTOR S, INC. | RCRA 3008A AO For Comp And/Or Penalty | No | 05/31/2018 | No | Pollution Reduction | Purchasing, installing and operating an electronic tracking system utilizing sensors, RFID tags, document/information aggregation, and data analysis, combined with a cloud-based technological platform, to manage, track, and process facility operations, which will be used to properly manage and store hazardous waste. | \$145,770 | \$131,193.00 |
| 06-2012-3404 | SID RICHARDSON CARBON | Civil Judicial Action | No | 06/05/2018 | No | Pollution Prevention/Proces s-Procedure Modification | At least \$490,000 in Project Dollars shall be spent, approximately equally at Addis and Big Spring, on systems that reduce PM emissions at locations such as the loading of hopper cars/hopper trucks and the carbon black storage tanks. Other projects may also be implemented if they are first approved in writing by the EPA pursuant to Section XIII (Review and Approval of Submittals) of this Consent Decree. | \$490,000 | \$333,000.00 |
| 09-2018-0501 | OLD DOMINION FREIGHT LINE, INC. (CA TRUCK & BUS RULE) | CAA 113D1 Action For Penalty | No | 06/05/2018 | No | Public Health | Respondent agrees to perform a Supplemental Environmental Project (SEP). Respondent selected the South Coast Air Quality Management District (SCAQMD) as the SEP Implementer for the installation of at least one School Air Filtration System to reduce harmful air pollutants in classrooms in schools in the South Coast Air Basin. | \$225,000 | \$100,000.00 |
| 07-2018-0238 | AMERICAN NATURAL PROCESSOR S | CWA 311B6B2 AO For Class II Penalty | No | 06/06/2018 | No | Pollution Prevention/Equipm ent-Technology Modification | PURCHASE OF SPILL RESPONSE AND CONTAINMENT EQUIPMENT FOR THE GALVA FIRE DEPARTMENT | \$5,000 | \$40,000.00 |
| 06-2017-3402 | ORION ENGINEERED CARBONS, LLC (NATIONAL CASE)(LEAD) | Civil Judicial Action | No | 06/08/2018 | No | Pollution Prevention/Equipm ent-Technology Modification | In order to minimize potential PM emissions from loading operations at the Ivanhoe, LA, plant, Defendant shall install and operate a new vacuum system with a high efficiency cartridge filter in the bulk loading area. Defendant shall spend no less than \$150,000 in Project Dollars on this Ivanhoe project. | \$150,000 | \$399,999.75 |
| 06-2017-3402 | ORION ENGINEERED CARBONS, LLC (NATIONAL CASE)(LEAD) | Civil Judicial Action | No | 06/08/2018 | No | Pollution Reduction | In order to minimize potential PM emissions from the Orange, TX plant, Defendant shall install and operate PM reduction projects that may include some or all of the following projects: (i). Install and operate a new vacuum system with a high efficiency cartridge filter in the bulk loading area. (ii). Install and operate a new high efficiency cartridge filter to replace a vent sock on top of a product surge bin. Defendant shall spend no less than \$210,000 in Project Dollars on this Orange project(s). | \$210,000 | *See Above |
| 06-2015-3401 | COLUMBIAN CHEMICAL COMPANY (NATIONAL CASE)(LEAD) | Civil Judicial Action | No | 06/11/2018 | No | Pollution Prevention/Equipm ent-Technology Modification | Spend at least \$187,500 in project dollars for the purchase, installation, and use of continuous-duty cartridge dust collector technology ("Dust Collectors") to minimize PM emissions from the Carbon Black storage tanks. The dust collectors shall replace existing bag filters and shall include cartridge filters utilizing nanofiber technology to provide high removal efficiency of PM. | \$187,500 | \$130,000.00 |
| 04-2018-4000 | DECOSTAR INDUSTRIES, INC. | RCRA 3008A AO For Comp And/Or Penalty | No | 06/12/2018 | No | Pollution Reduction | REDUCE THE ENVIRONMENTAL IMPACT OF CERTAIN PAINT COATING CONFIGURATION IN BASECOAT ZONE 2 OF PAINT LINE 1. | \$2,789,644 | \$377,900.00 |
| 05-2018-9910 | VAL-MATIC VALVE & MFG. CORP. | RCRA 3008A AO For Comp And/Or Penalty | No | 06/12/2018 | No | Pollution Prevention/Equipm ent-Technology Modification | The SEP consists of installation and operation of a pollution prevention project including the purchase and use of a Grace Epoxy Paint System that mixes the two-part epoxy paint on demand thereby eliminating much of the epoxy paint waste and spent solvents used for clean-up. | \$39,491 | \$54,959.00 |

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| 07-2018-0243 | SENSIENT COLORS LLC | EPCRA 325 Action For Penalty | No | 06/12/2018 | No | Environmental Restoration and Protection | PURCHASE AND CLEAN-UP OF THE CONTAMINATED FORMER HOMER A DOERR & SONS PLATING COMPANY LOCATED AT 2408 NORTH LEFFINGWELL. SENSIENT WILL REMOVE CONTAMINATED SOIL, PERFORM ASBESTOS ABATEMENT IN EXISTING BUILDING AND ENHANCE GREENSPACE | \$837,000 | \$24,255.00 |
| 05-2010-3920 | MARTIN MARIETTA MAGNESIA SPECIALTIES CD | Civil Judicial Action | No | 06/18/2018 | Yes | Pollution Prevention/Equipm ent-Technology Modification | Upgrade of heavy-duty diesel vehicle to newer, less-polluting vehicle | \$375,000 | \$800,000.00 |
| FL-0039829 | LEE COUNTY FIESTA VILLAGE FL0039829 | State CWA Penalty AO | No | 06/20/2018 | No | | Facility has indicated that they will be requesting approval of a In-Kind project which will be provided shortly. | \$0 | |
| 05-2018-7495 | PACIFIC ETHANOL, PEKIN IL- CAFO | CAA 113D1 Action For Penalty | No | 06/21/2018 | No | Pollution Prevention/Equipm ent-Technology Modification | INSTALLING, OPERATING AND MAINTAINING WIRELESS FIRE ALARM, FIRE SUPPRESSION AND FIRE SPRINKLERS; INSTALLING, OPERATING AND MAINTAINING AUTOMATIC FIRE DETECTION SYSTEM INCLUDING A DELUGE WATER SPRAY; PAYING FOR A PEKIN, ILLINOIS FIREFIGHTER TO ATTEND SPECIALIZED TRAINING FOR FOAM FIREFIGHTING RELEVANT TO THE FACILITY | \$209,416 | \$73,747.00 |
| 07-2018-0214 | UNITED COOPERATIV ES INC | CAA 113D1 Action For Penalty | No | 07/03/2018 | Yes | Public Health | COMPREHENSIVE UPGRADE OF THE EMERGENCY SHUTOFF SYSTEM AND KEY LEAK DETECTION OF BULK AMMONIA FACILITIES; IMPROVEMENT OF BULK AMMONIA TANK GROUNDS; AND A REGIONAL FIRST RESPONDER AMMONIA TRAINING DAY FOR FIRE AND RESCUE DEPARTMENTS OF DEKALB AND CLINTON COUNTIES | \$33,194 | \$6,250.00 |
| 09-2018-5002 | RHO-CHEM, LLC | RCRA 3008A AO For Comp And/Or Penalty | No | 07/03/2018 | No | Emergency Planning and Preparedness | Perform a Supplemental Environmental Project to enhance the emergency response capabilities of the Los Angeles Fire Department's Homeland Security/HazMat Response Section.. | \$352,992 | \$120,527.00 |
| 03-2015-7007 | MARKWEST ENERGY PARTNERS, L.P. (LEAD) (NATIONAL CASE)(DRUM AND STATION) | Civil Judicial Action | No | 07/09/2018 | No | Environmental Compliance Promotion | INDUSTRY EDUCATION REGARDING WAYS TO MINIMIZED PIGGING EMISSIONS. INSTALLATION OF AMBIENT HAP MONITORS TO MEASURE EMISSIONS FROM HUMPHREYS COMPRESSOR STATION IN OHIO AND THE HARMON CREEK GAS PROCESSING PLANT IN PA. | \$1,200,000 | \$263,000.00 |
| 05-2015-5063 | MARKWEST ENERGY PARTNERS (NC) | Civil Judicial Action | No | 07/09/2018 | No | Other Program Specific SEP | Fenceline Monitoring | \$1,200,000 | \$225,000.00 |
| 02-2015-0010 | TOWN OF TICONDEROG A | Civil Judicial Action | No | 07/11/2018 | No | Pollution Reduction | Defendant will establish a pharmaceutical disposal program whereby a dedicated town facility will anonymously accept any unwanted pharmaceutical products. | \$50,000 | \$25,000.00 |
| 02-2015-0010 | TOWN OF TICONDEROG A | Civil Judicial Action | No | 07/11/2018 | No | Public Health | Ticonderoga will provide town residents with access to a program in which they can elect to receive notifications of threats to their health and safety by phone call, email, or text message. Via the program, town residents will be notified of water system outages or concerns, including boil-water notices. The program will also notify residents of other emergencies, including sewer or gas line breakages, flooding, police activity and severe weather. | \$50,000 | *See Above |

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| KY-DOW 160292 | NORTH CENTRAL 4-H CAMP | State Administrative Order of Consent | No | 07/12/2018 | No | | The responsible party will connect to city of Carlisle's sewer system, eliminating the WWTP at the facility. | \$0 | |
| TN-WPC17-0004 | MOUNT PLEASANT STP (AKA WILLIAM HUNTER OWENS WWTP) | State CWA Penalty AO | No | 07/24/2018 | | | The City of Mount Pleasant proposes to replace customer sewer lateral lines from the main sewer line to within approximately 5 feet of homes where warranted. The City of Mount Pleasant will replace the lateral lines in areas that are low to middle income, and the City of Mount Pleasant will complete the SEP within two years. The City of Mount Pleasant must submit documentation detailing actual costs expended for the SEP within 30 days of completion of the SEP. The costs expended documentation is due to the Division by 8/31/20. The City of Mount Pleasant must submit a map documenting the areas where the customer lateral lines were replaced, including the number of feet of customer lateral lines replaced. The map is due to the Division by 8/31/20. If the City of Mount Pleasant publicizes the SEP, the City must include in the publicity medium, in a prominent location and manner, that the project is a result of an enforceable action. In addition, the City of Mount Pleasant must submit photographic documentation of the publicity medium to the Division within 30 days of initiation of the publicized project. | \$0 | |
| 07-2018-0255 | CITY OF CRESTON IOWA | CAA 113D1 Action For Penalty | No | 08/08/2018 | Yes | Pollution Prevention/Raw Materials Substitution | REPLACEMENT OF THE CURRENT CHLOIRNE GAS DISINFECTION SYSTEM WITH A SODIUM HYPOCHLOIRTE DECONTAMINATION SYSTEM THUS REMOVING THE REGULATED SUBSTANCE AND REPLACING IT WITH A LESS TOXIC SUBSTANCE | \$133,750 | \$20,362.00 |
| 05-2018-7501 | THE VIKING CORPORATIO N CAFO | EPCRA 325 Action For Penalty | No | 08/10/2018 | No | Other Program Specific SEP | RESPONDENT MUST DONATE A 1,000 LITER IBC TOTE OF AFFF1% ULTRA LT FIREFIGHTING FOAM TO THE CITY OF HASTINGS FIRE DEPARTMENT. | \$54,233 | \$14,462.00 |